

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Modaraba Management Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Supply & installation of UPS
- 4) TENDER NUMBER SMML/ADMIN/TD/2015/003
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & installation of UPS
- 6) FORUM THAT APPROVED THE SCHEME Chief Executive Officer
- 7) TENDER ESTIMATED VALUE Rs.400,000/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-04-2015 11:00Am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS None
- 14) BID EVALUATION REPORT
(Enclose a copy) Copied enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Hakkays, Gulshan e Iqbal, Karachi
- 16) CONTRACT AWARD PRICE Rs.384,490
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Executive Officer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No: 23206 23-04-2015
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	For Increase participation
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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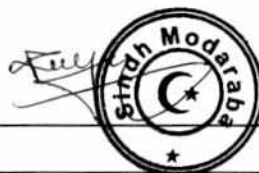
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291


SINDH MODARABA

SMML/2015/06/0302

June 4, 2015

M/S Makkays,
B-26, block-15, Gulshan-e-Iqbal,
Karachi Pakistan.

Subject : Letter of Acceptance –Supply Installation, implementation of UPS

Dear Sir,

The Management of Sindh Modaraba is pleased to accept M/s Makkays as the successful bidder of the subject tender reference no SMML/ADMIN/TD/2015/0003. You are requested to kindly visit our head office and sign the agreement within 14 days of the issuance of this letter.

Kindly acknowledge.

Sincerely Yours,



Zulfiqar Ali
CFO/Company Secretary


SINDH MODARABA

SM/2015/06/0303

June 9, 2015

M/S Makkays,
B-26, block-15, Gulshan-e-Iqbal,
Karachi Pakistan.

Subject : Contract Award – Supply & Installation, of UPS for Sindh Modaraba

Dear Sir,

The Management of Sindh Modaraba is pleased to award the subject contract to **M/s Makkays**.

Kindly acknowledge.

Sincerely Yours,

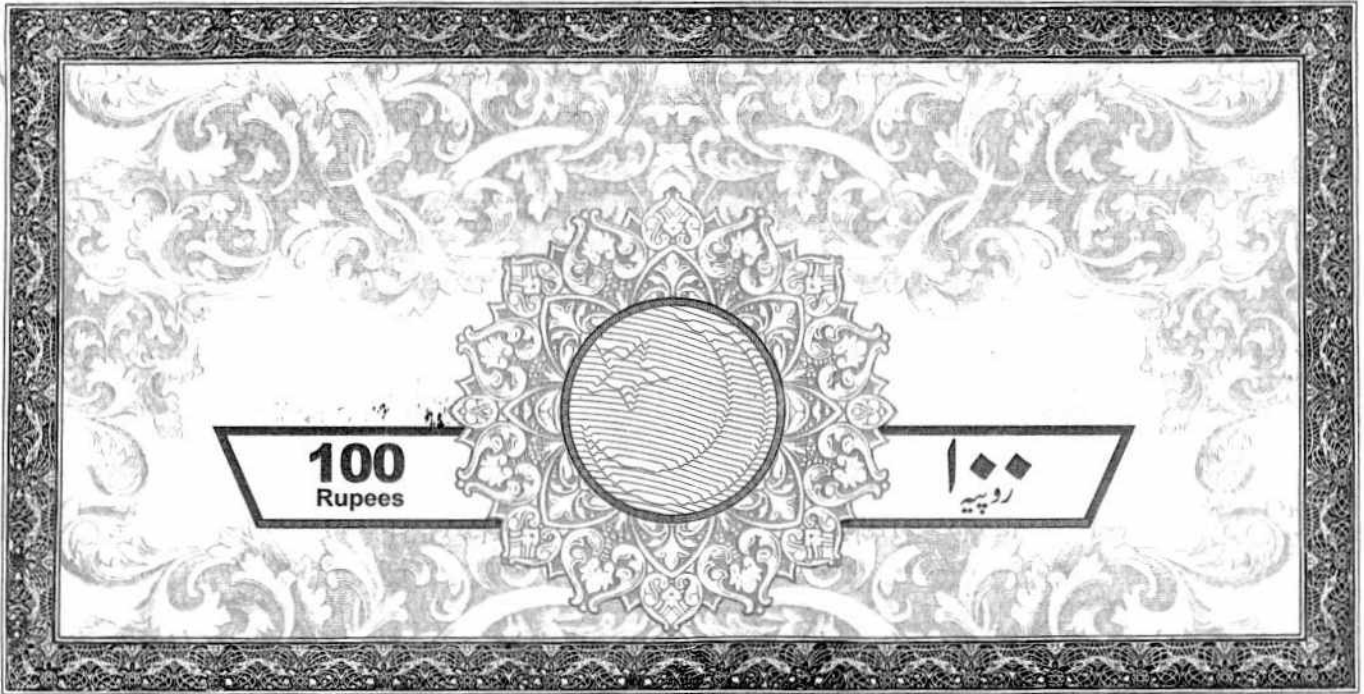
For & behalf of Sindh Modaraba.



Signature

Name Mr Zulfiqar Ali
CFO & Company Secretary
Company Name Sindh Modaraba





ABDULLAH S/O MUHAMMAD RASOOL
 10, MODARABA, KARACHI
 S. No. 11516 Date 29 APR 2015
 Issued to With A Address Sindh Modaraba
 Through with Address.....
 Purpose.....
 Valuers..... Attached.....
 Stamp Vendor's Signature..... *(Signature)*

CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi on this the 8th day of June, 2015

BETWEEN

M/S. **Makkays**, having its principal place of business at B-26, Block 15, Gulshan-e-Iqbal, Karachi, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH MODARABA a Modaraba incorporated under the laws of Pakistan and having its Head office at 1st Floor, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi-75530, Pakistan. (Hereinafter referred to as "THE MODARABA", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE MODARABA" intends to acquire the services of "Supplier" for Supply & Installation of 6KVA UPS for its head office and Supplier agrees to provide the following services to the Modaraba, as per tender opening date 23rd April, 2015, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:



(Signature)

(Signature)

The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected after 07 days of issue of the purchase order, the said supplies will be made available at the site.
- A fine of Rs 5,000/- per day will be charged, if after expiry of 10 days' notice, the supplies are not provided, installed and made operational, till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Modaraba to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Modaraba will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Modaraba.
- The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
- The Modaraba reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Modaraba reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Modaraba shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier as prescribed by the Modaraba.
- The cost must include all taxes, installation, and labor including delivery charges upto Sindh Modaraba's office.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Warranty

- The warranty of the goods is One year comprehensive onsite from the date of delivery.



A handwritten signature in black ink, consisting of stylized cursive letters.

Payment Schedule:

- 100% of the total amount for the Supply & Installation of 6KVA will be paid within 15 days of invoice submission by the supplier.

Performance Guarantee:

- 10% of the total tender amount of will be retained by the Modaraba as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the Modaraba's office, where the items have been supplied.
- Before release of performance security an officer of Modaraba will confirm the specifications of the supplied items as provided in offered product by the supplier. Any variation if found will disqualify the supplier along with forfeiting of the performance security and will ultimate recommendations to SPPRA authority for blacklisting of the firm.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Modaraba or the Supplier may be taken or executed by the officials.

Termination of Agreement by the Modaraba:

- If the Supplier, in the judgment of the Sindh Modaraba has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (60) days; and
- If the Modaraba, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Goods Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.



Handwritten signature and initials, possibly "Sufy" and "S".

Conflict of Interest:

- The Supplier shall hold the Modaraba interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/followed:-

LEVEL-1	Name/Designation (Senior Engineer)	Mr. Khurram Shahzad
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	021- 111-100-800
	Email	psd-lab-khi@makkays.com
	Cell	0302-8550408
LEVEL-2	Name/Designation (Assistant Manager Technical Services)	Mr. Kashif Saleem
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	042-111-100-800
	Email	kashif.saleem@makkays.com
	Cell	0300-4942934
LEVEL-3	Name/Designation (Manager Power)	Mr. Jackson Dean
Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	021-111-100-800
	Email	jackson.dean@makkays.com
	Cell	0301-8560897


In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

For and on Behalf of
MAKKAYS




Name: SAAD IQBAL
Designation: Senior Manager
Date:

Witnesses:


Name: Mr. YASEEN ATTARI
S/o: ABANI HABIB
Address: B-26, Block 15
Ghessara-e-Dyband
Karachi
CNIC #: 42301-0727860-1

For and on Behalf of
SINDH MODARABA




Name: ZULFIQAR ALI JAVED IQBAL
Designation: CFO CEO
Date:

Name: _____
S/o: _____
Address: _____

CNIC #: _____

Supply & Installation of UPS Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Modaraba
2	Tender Reference No.	SMML/ADMIN /TD/2015/0003
3	Tender Description	Supply Installation, of UPS
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 23206. Notification (16/03/2015) Extended Date 22-4-2015
6	Total Bid Documents Sold	03
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	23/04/2015 at 11:00 Hrs.
9	No. of bid qualified	1
10	Bid(s) Rejected	No

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.400,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s MAKKAYS	Qualified-	384,490	Only Bidder	Rs. 15,510/- below Estimated cost	Accepted as Only Qualified Bidder	

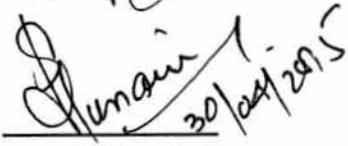
Accordingly going by the Technical /Financial Evaluation offered in the tender document, M/s Makkays stands the only technically evaluated qualified bidder for supply installation, of UPS to Sindh Modaraba

Members - Procurement Committee

Zulfiqar Ali
Chief Financial Officer (S.M)



Syed Farrukh Hussain
Head of I.T (SLCL)



30/04/2015

Mr. Faraz-uz-Zafar
Manager Compliance



MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL)

TYPE OF PROCUREMENT ADMIN/ IT /

TENDER NAME SUPPLY & INSTALLATION OF UPS

TYPE OF TENDER SINGLE STAGE-TWO ENVELOPE

OPENING DATE 23-04-2015

OPENING TIME 11:00AM

ATTENDANCE (MEMBER PC) ~~Chief Financial officer(S.M)~~
Vice President (SLCL)
Mananger Compliance (SM)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION One

TOTAL BIDS REJECTED NIL

REMARKS M/s Makkays stands the only technically evaluated
qualified bidder for supply installation, of Ups to Sindh
Modaraba.

CHARMIN PROCUREMENT COMMITTEE

SIGNATURE  _____

DATE 23-04-2015

2.4.1 Eligibility/Scoring Criteria

SMML shall evaluate Technical Proposals using the following scoring criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each is mandatory. In case of non-compliance no mark will be awarded.	Evidence attached as
1	Years in business in Pakistan.	10	10	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
		5		3 Years and above		
2	Total Turn Over in Last 3 Years	30	30	On an average of 20 M and above per year	Audit Report / Tax Return/Bank Statements for last 3 years	Annexure "B"
		15		On an average of 10 M and above per year		
3	Experience in related field	20		10 Renowned Companies	Letters to be attached duly issued from each concerned Company verifying that the company is currently working for them	Annexure "C"
		10	10	5 Renowned Companies		
4	Number of Offices in major Cities	10	10	3 Cities and above	On Company Letter Head showing Offices Names & Telephone Number	Annexure "D"
		5		2 Cities and above		
5	Company Proof of Import	30	30	If Yes	Attach Manufacturer Authorization Certificate	Annexure "E"
Total		100	90	QUALIFIED		

Members – Procurement Committee

Zulfiqar Ali
Chief Financial Officer (S.M)

Syed Farrukh Hussain
Head of I.T (SLCL)

Mr Faraz-uz-Zafar
Manager Compliance

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015)

Name of Bidder _____

Mall Mays

<i>Requisite</i>	<i>Qty</i>	<i>Rate</i>	<i>*Amount</i>
UPS 6 KVA (As per specification given in Scope of Work)	01	384,490	384,490

*This Total Amount will be taken as the financial bid offered by the vendor.

*This amount will be taken as the financial bid offered in each section by the vendor/supplier.

Note:

- The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Modaraba Management Limited.
- No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the Management.
- Calculation of bid security. The mechanism for calculation of bid security will be as follows:
 - 5% of the above total amount to be submitted as Bid Security/Earnest Money in form of Pay Order/Bank Guarantee in favor of Sindh Modaraba attached with Financial Proposal.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment/ software will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report - hoisting period (7 days) on SPPRA website.

Signature & Stamp of Bidder _____



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Modaraba Management Limited (SMML) requires 'supply & installation of Uninterruptable Power Supply' (UPS) (6 KVA) in its Head Office.

TECHNICAL SPECIFICATION OF 6 KVA UPS		Qty
Make	Eaton/APC/Emerson or Equivalent or Imported	01
Capacity	6 KVA	
Mode	True Online Double Conversion	
Phase	Single Phase in & Single Phase Out	
Input Voltage Range	180V-270V	
Input Frequency Range	50-60 Hz (Support Generator) Automatically Adjustable	
Output Voltages	220V	
Output Frequency Range	50 Hz / 60 Hz	
Output Wave form	Pure Sine Wave	
Output Power Factor	0.8 OR BETTER	
Backup Time	2 Hour OR More on Full Load	
By Pass	Built in and manual by pass	
Battery Type	Maintenance Free Battery with one year warranty	
Batteries Recharge Time	Full Charge of all batteries not more than 5 hours when all batteries are completely drained.	
Isolation Transformer	Galvanic Isolation Transformer inside UPS at the INPUT	
Warranty	1-YEAR Including Batteries	
Delivery	4- weeks after issuing Purchase Order. UPS will be delivered and installed at Sindh Modaraba Management Limited Premises without any additional cost to the company.	

Note

This is a Single Stage two envelope procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be evaluated.

Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done.



SMML/2015/05/266
May 20, 2015

21/5
DD (AII)
22/05

CERTIFICATE

This is to certify that SPPRA Rule 48 has been complied in our Tender reference No. SMML/ADMIN/TD/2015/0003- SPPRA S.NO.23206 for the supply & installation of UPS which was published in accordance with the rules. Only one bid was received, the market rates were reviewed and it was found that the quoted price by the bidder is reasonable, hence the bidder qualified technically and financially.

Members of Procurement Committee:

(Syed Farrukh Hussain)
VP/ Head of I.T- SLCL

(Zulfiqar Ali)
Chief Financial Officer- SMML

(Faraz- uz -Zafar)
Manager Compliance & Risk Management (SMML)

SPPRA INWARD DIARY
NO: 17585
DATED: 20/5/15



SINDH MODARABA

SMML/2015/04/256

29-April2015

Mr. Ayub Ali Khan
Deputy Director (A&F)
Sindh Public Procurement
Regulatory Authority
Block-8, Secretariat 4-A,
Court Road,
Karachi

975
DD (A&F)

Subject: Hoisting of Bid Evaluation Report on SPPRA Website.

Dear Sir

Assalam o Alaikum

Sindh Modaraba Management Limited is purchasing UPS for Sindh Modaraba. It is requested to please hoist enclosed BER on the SPPRA website tender Serial No.23206.

Sincerely yours.

Zulfiqar Ali
CFO/Company Secretary

SPPRA INWARD DIARY

NO: 6386

DATED: 05-05-15

Supply & Installation of UPS Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Modaraba
2	Tender Reference No.	SMML/ADMIN /TD/2015/0003
3	Tender Description	Supply Installation, of UPS
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 23206. Notification (16/03/2015) Extended Date 22-4-2015
6	Total Bid Documents Sold	03
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	23/04/2015 at 11:00 Hrs.
9	No. of bid qualified	1
10	Bid(s) Rejected	No


Details on the above as given below:

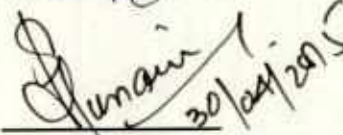
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1.	M/s MAKKAYS	Qualified-	384,490	Only Bidder	Rs. 15,510/- below Estimated cost	Accepted as Only Qualified Bidder	

Accordingly going by the Technical /Financial Evaluation offered in the tender document, M/s Makkays stands the only technically evaluated qualified bidder for supply installation, of UPS to Sindh Modaraba

Members - Procurement Committee

Zulfiqar Ali
Chief Financial Officer (S.M)





30/04/2015

Syed Farrukh Hussain
Head of I.T (SLCL)

Mr. Faraz-uz-Zafar
Manager Compliance



MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL)

TYPE OF PROCUREMENT ADMIN/ IT /

TENDER NAME SUPPLY & INSTALLATION OF UPS

TYPE OF TENDER SINGLE STAGE-TWO ENVELOPE

OPENING DATE 23-04-2015

OPENING TIME 11:00AM

ATTENDENCE (MEMBER PC) Chief Financial officer(S.M)
Vice President (SLCL)
Mananger Compliance (SM)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION One

TOTAL BIDS REJECTED NIL

REMARKS M/s Makkays stands the only technically evaluated
qualified bidder for supply installation, of Ups to Sindh
Modaraba.

CHARMIN PROCUREMENT COMMITTEE

SIGNATURE



DATE

23-04-2015

2.4.1 Eligibility/Scoring Criteria

SMML shall evaluate Technical Proposals using the following scoring criteria.

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		5		3 Years and above		
2	Total Turn Over in Last 3 Years	30	30	On an average of 20 M and above per year	Audit Report / Tax Return/Bank Statements for last 3 years	Annexure "B"
		15		On an average of 10 M and above per year		
3	Experience in related field	20		10 Renowned Companies	Letters to be attached duly issued from each concerned Company verifying that the company is currently working for them	Annexure "C"
		10	10	5 Renowned Companies		
4	Number of Offices in major Cities	10	10	3 Cities and above	On Company Letter Head showing Offices Names & Telephone Number	Annexure "D"
		5		2 Cities and above		
5	Company Proof of Import	30	30	If Yes	Attach Manufacturer Authorization Certificate	Annexure "E"
Total		100	90	QUALIFIED		

Members – Procurement Committee

Zulfiqar Ali

Chief Financial Officer (S.M)

Syed Farrukh Hussain

Head of I.T (SLCL)

Mr Faraz-uz-Zafar

Manager Compliance

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015)

Name of Bidder

Mallkays.

Requisite	Qty	Rate	*Amount
UPS 6 KVA (As per specification given in Scope of Work)	01	384,490	384,490

*This Total Amount will be taken as the financial bid offered by the vendor.

*This amount will be taken as the financial bid offered in each section by the vendor/supplier.

Note:

- The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Modaraba Management Limited.
- No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the Management.
- Calculation of bid security.** The mechanism for calculation of bid security will be as follows:
 - 5% of the above total amount to be submitted as Bid Security/Earnest Money in form of Pay Order/Bank Guarantee in favor of Sindh Modaraba attached with Financial Proposal.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment/ software will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report - hoisting period (7 days) on SPPRA website.

Signature & Stamp of Bidder




Members: Procurement Committee:

Mr Zulfiqar Ali

Syed Farrakh Hussain

Faraz Uz Zafar



